

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI
WESTERN DIVISION (KANSAS CITY)**

In re:

TIMOTHY LEE MATTHEWS

Debtor(s)

Case No. 19-42941-btf-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Richard V. Fink Trustee, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/22/2019.
- 2) The plan was confirmed on 01/14/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/05/2020.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/03/2020, 09/25/2020, 05/24/2021.
- 5) The case was dismissed on 06/15/2021.
- 6) Number of months from filing or conversion to last payment: 16.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,422.94.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$33,254.86
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$33,254.86**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$5,472.97
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,527.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$8,000.81**

Attorney fees paid and disclosed by debtor: \$390.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA CASH ADVANC	Unsecured	1,318.00	1,318.36	1,318.36	\$0.00	\$0.00
AFFIRM INC	Unsecured	331.00	NA	NA	\$0.00	\$0.00
AFFIRM INC	Unsecured	271.00	NA	NA	\$0.00	\$0.00
AFFIRM INC	Unsecured	88.00	NA	NA	\$0.00	\$0.00
AMERICAN HONDA FINANCE	Unsecured	4,810.00	NA	NA	\$0.00	\$0.00
AMERICOLLECT	Unsecured	52.00	NA	NA	\$0.00	\$0.00
BALANCE CREDIT	Unsecured	100.00	NA	NA	\$0.00	\$0.00
BECKET & LEE LLP	Unsecured	2,176.00	2,044.25	2,044.25	\$0.00	\$0.00
BLUE PARKWAY EMERG PHYS	Unsecured	31.94	NA	NA	\$0.00	\$0.00
BRIDGECREST CREDIT COMPANY L	Secured	7,673.00	7,216.49	7,216.49	\$1,828.51	\$757.74
BRIGHT LENDING	Unsecured	100.00	NA	NA	\$0.00	\$0.00
CASHNETUSA	Unsecured	2,200.00	2,600.07	2,600.07	\$0.00	\$0.00
CHECK INTO CASH	Unsecured	1,000.00	NA	NA	\$0.00	\$0.00
CITI FINANCIAL	Unsecured	100.00	NA	NA	\$0.00	\$0.00
DEPARTMENT OF EDUCATION/NEL	Unsecured	3,401.00	NA	NA	\$0.00	\$0.00
DIAGNOSTIC IMAGING	Unsecured	13.00	NA	NA	\$0.00	\$0.00
EQUITY BANK	Unsecured	977.00	NA	NA	\$0.00	\$0.00
FIRST PREMIER BANK	Unsecured	478.00	NA	NA	\$0.00	\$0.00
GREENTRUST CASH	Unsecured	927.00	NA	NA	\$0.00	\$0.00
HARLEY DAVIDSON CREDIT CORP	Secured	22,553.00	23,745.07	23,745.07	\$0.00	\$0.00
INBOX LOAN	Unsecured	1,100.00	NA	NA	\$0.00	\$0.00
INTERNAL REVENUE SERVICE	Secured	26,000.00	23,727.18	23,727.18	\$0.00	\$434.77
INTERNAL REVENUE SERVICE	Priority	0.00	723.41	723.41	\$0.00	\$0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	984.20	984.20	\$0.00	\$0.00
JEFFERSON CAPITAL	Unsecured	478.50	NA	NA	\$0.00	\$0.00
JET CREDIT 365	Unsecured	100.00	NA	NA	\$0.00	\$0.00
JORA CREDIT	Unsecured	3,320.30	NA	NA	\$0.00	\$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LAKEVIEW LOAN SERVICING LLC	Secured	180,049.00	187,473.56	187,473.56	\$22,233.03	\$0.00
LAKEVIEW LOAN SERVICING LLC					\$21,047.21	\$0.00
PAIGE WYMORE-WYNN, CLERK OF					\$1,185.82	\$0.00
LAKEVIEW LOAN SERVICING LLC	Secured	7,340.44	10,149.12	10,149.12	\$0.00	\$0.00
LAKEVIEW LOAN SERVICING LLC	Secured	NA	550.00	550.00	\$0.00	\$0.00
LAKEVIEW LOAN SERVICING LLC	Secured	1,395.55	1,465.33	1,465.33	\$0.00	\$0.00
LEES SUMMIT MEDICAL CENTER	Unsecured	306.42	306.42	306.42	\$0.00	\$0.00
MISSOURI DEPARTMENT OF REVEN	Priority	NA	1,324.73	1,324.73	\$0.00	\$0.00
MISSOURI DEPARTMENT OF REVEN	Unsecured	NA	200.00	200.00	\$0.00	\$0.00
MONEY STASH	Unsecured	280.00	NA	NA	\$0.00	\$0.00
NELNET	Unsecured	3,900.00	NA	NA	\$0.00	\$0.00
PLAIN GREEN LOANS	Unsecured	2,816.00	3,906.22	3,906.22	\$0.00	\$0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	283.00	187.78	187.78	\$0.00	\$0.00
RISE CREDIT	Unsecured	2,415.00	NA	NA	\$0.00	\$0.00
SPEEDY/RAPID CASH	Unsecured	992.41	992.41	992.41	\$0.00	\$0.00
ST LUKES SURGICENTER	Unsecured	1,914.00	NA	NA	\$0.00	\$0.00
ST MARY'S MEDICAL CENTER	Unsecured	100.00	NA	NA	\$0.00	\$0.00
SUMMIT GASTROENTEROLOGY	Unsecured	177.42	NA	NA	\$0.00	\$0.00
TOWER LOAN OF MISSOURI LLC	Unsecured	1,573.00	1,481.91	1,481.91	\$0.00	\$0.00
WELLS FARGO BANK NA	Unsecured	198.00	NA	NA	\$0.00	\$0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$187,473.56	\$22,233.03	\$0.00
Mortgage Arrearage	\$11,614.45	\$0.00	\$0.00
Debt Secured by Vehicle	\$30,961.56	\$1,828.51	\$757.74
All Other Secured	\$24,277.18	\$0.00	\$434.77
TOTAL SECURED:	\$254,326.75	\$24,061.54	\$1,192.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,048.14	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,048.14	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,021.62	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$8,000.81</u>
Disbursements to Creditors	<u>\$25,254.05</u>

TOTAL DISBURSEMENTS : **\$33,254.86**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2021

By: /s/ Richard V. Fink Trustee

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.